

Receiving Report

Date: B-4-15

Batch No: 125810

Supplier: ACR

Dart P/O: 19523

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection DAS N/A ☒
 Work Order 16 N/A ☒
9-8-16 B/K/116

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SF

Production/Admin: B-4-15
 Date B-4-15
 Received/Costing SF
 Initial SF

Location

Purchase Order Receipt Listing

Monday, April 15, 2013 3:10:31 PM

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All amounts are calculated in domestic currency.

All Vendors	PO ID PO19523	Receipt Dates from 4/15/2013 to 4/15/2013	All Line Item Types
ALL Items INVOI AW/O			

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-ACR001 ACR Group Inc.											
PO19523	1		MNEO60S.063	sf	4/15/2013	4/15/2013	400.0000	\$0.89	0.0000	0	\$354.35
CAD	No		NEOPRENE SHEET	sf	400.0000	DES02		\$354.35	0.0000	0	
			0.063								
			125290								
Total Received Quantity:										400.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$354.36	
Total Balance Due Quantity:										0.0000	

PST#

SOLD TO
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE 04/09/13		SHIP VIA DAY & ROSS		ACR GROUP INC.		TERMS NET 30 DAYS	
PURCHASE ORDER NUMBER P019523		DATE ORDERED 04/08/13		00146474		SALES PERSON ROB	
QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
400	400		NE060-01	NEO 60-1/16" RS: 4'X100' SUPPLY 1 FULL ROLL	SF		
				1 PALETTE 235#			
				SP13-4-15			
				SUBTOTAL HST			
FREIGHT: Collect				TOTAL AMOUNT			



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 04/09/2013

Customer : Dart Aerospace LTD

Customer P.O. # PO19523

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 146474

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: April 9, 2013

S. 13/02/13

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19523

Purchase Order Date 4/08/13

PO Print Date 4/08/13

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	4/15/13 Yes	400.00 sf	Day & Ross coll	\$0.9000	\$360.00

Special Inst: MATERIAL; BLACK SOLID RUBBER
NEOPRNE SHEET

PO Total:

\$360.00

SP13-415

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 4/08/13